

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00023		3. Effective Date 2003FEB19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS ARMAMENT SYSTEMS TEAM 128 LAKESIDE AVE BURLINGTON VT 05401-4985		Code S4601A	
				SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS ARMAMENT SYSTEMS 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0090	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUN27	
Code 05606		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004AUG30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003FEB19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00023	Page 2 of 7
Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE FINAL FUNDING FOR ECP L1S2068. NEGOTIATIONS WERE CONCLUDED FOR THIS PHASE ON 26 NOV 2002 WITH AN AGREEMENT OF \$307,882.40. CLIN 0005AU IS HEREBY INCORPORATED AT A TOTAL DOLLAR VALUE OF \$133,559.77. CLIN 0005AV IS HEREBY INCORPORATED AT A TOTAL DOLLAR VALUE OF \$174,322.63. THE TOTAL CONTRACT VALUE IS INCREASED BY \$307,882.40 FROM \$48,457,096.81 TO \$48,764,979.21.

2. DUE TO THE OPTION QUANTITY THAT WAS EXERCISED IN MODIFICATION P00022 ANOTHER 633 OPERATOR MANUALS, P/N: TM9-1010-230-10 ARE REQUIRED.

3. THE CONTRACT WAS NEGOTIATED AND SUBSEQUENTLY AWARDED WITH THE UNDERSTANDING THAT QUANTITIES FOR EACH OPTION PERIOD WOULD BE CUMULATIVE AWARDS. "IF AWARD IN ANY OPTION PERIOD IS MADE AT A UNIT PRICE ESTABLISHED FOR A SMALLER QUANTITY RANGE AND CUMULATIVE AWARDS FOR THAT OPTION PERIOD EXCEED THAT QUANTITY RANGE, A UNIT PRICE ADJUSTMENT WILL BE CALCULATED AGAINST ALL PREVIOUSLY AWARDED QUANTITIES FOR THAT OPTION PERIOD AND ALSO APPLIED AGAINST THE REMAINING OPTION PERIOD QUANTITIES TO APPLY THE CORRECT RANGE UNIT PRICE FOR THE CUMULATIVE TOTAL QUANTITY FOR THAT OPTION PERIOD." AN OPTION QUANTITY OF 1,084 HAS BEEN ORDERED AGAINST OPTION PERIOD 2. THE UNIT PRICE OF EACH CLIN IS DECREASED FROM \$17,471.97 TO \$15,620.72 FOR THE FOLLOWING CLINS:

CLIN 0005AK	331 EACH	-\$612,763.75
CLIN 0005AM	5 EACH	-\$ 9,256.25
CLIN 0005AN	5 EACH	-\$ 9,256.25
CLIN 0005AP	5 EACH	-\$ 9,256.25
CLIN 0005AQ	5 EACH	-\$ 9,256.25
TOTAL DECREASE		-\$649,788.75

4. THE TOTAL CONTRACT VALUE IS DECREASED BY \$649,788.75 FROM \$48,764,979.21 TO \$48,115,190.46.

5. THE CONTRACTOR HAS AGREED BY LETTER DATED 28 AUG 02 THAT ECPS L2S2123 AND L2S2104 ARE TO BE INCORPORATED INTO CONTRACT DAAE20-01-C-0090 AT NO ADDITIONAL COST TO EITHER PART.

6. THE EXPIRATION DATE OF OPTION PERIOD 2 REMAINS 31 MAR 03.

7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 026 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AK	<u>PRODUCTION QUANTITY</u>	331	EA	\$ ** N/A **	\$ 5,170,458.32
	NOUN: MK19-3 GMG WITH BRACKET, 40MM PRON: M12AC198M1 PRON AMD: 02 ACRN: AF				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0005AM	<u>PRODUCTION QUANTITY</u>	5	EA	\$ ** N/A **	\$ 78,103.60
	NOUN: MK19-3 GMG WITH BRACKET, 40MM PRON: J52AAB30M1 PRON AMD: 02 ACRN: AG FMS CASE IDENTIFIER: D5-B-UUJ				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0005AN	<u>PRODUCTION QUANTITY</u>	5	EA	\$ ** N/A **	\$ 78,103.60
	NOUN: MK19-3 GMG WITH BRACKET, 40MM PRON: WG2AAB41M1 PRON AMD: 02 ACRN: AF				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0005AP	<u>PRODUCTION QUANTITY</u>	5	EA	\$ ** N/A **	\$ 78,103.60

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NOUN: MK19-3 GMG,40MM W/BRACKET PRON: W12A0VK8M1PRON AMD: 01ACRN: AF AMS CD: 32106106030 CUSTOMER ORDER NO: 1052251154</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div>				
0005AQ	<div>PRODUCTION QUANTITY</div> <div>NOUN: MK19-3 GMG,40MM W/BRACKET PRON: W12A0VJ5M1PRON AMD: 01ACRN: AF AMS CD: 32106106030 CUSTOMER ORDER NO: 1052251136</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div>	5	EA	\$ ** N/A **	\$ 78,103.60
0005AU	<div>SERVICES LINE ITEM</div> <div>NOUN: ECP L1S2068 INCORPORATION PRON: M11E6304M1PRON AMD: 01ACRN: AA AMS CD: 32106106030</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001028-FEB-2003 \$ 133,559.77</div>				\$ 133,559.77

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AV	<div>SERVICES LINE ITEM</div> <div>NOUN: ECP L1S2068 INCORPORATION PRON: M12E2300M1PRON AMD: 02ACRN: AF AMS CD: 32106106030</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001028-FEB-2003 \$174,322.63</div>				\$174,322.63

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0005AK	M12AC198M1	AF	2	\$	5,783,222.07	\$	-612,763.75	\$ 5,170,458.32
			298300					
0005AM	J52AAB30M1	AG	2	\$	87,359.85	\$	-9,256.25	\$ 78,103.60
			298B30					
0005AN	WG2AAB41M1	AF	2	\$	87,359.85	\$	-9,256.25	\$ 78,103.60
			298B41					
0005AP	W12A0VK8M1	AF	2	\$	87,359.85	\$	-9,256.25	\$ 78,103.60
	32106106030		298VK8					
0005AQ	W12A0VJ5M1	AF	2	\$	87,359.85	\$	-9,256.25	\$ 78,103.60
	32106106030		298VJ5					
0005AU	M11E6304M1	AA	2	\$	0.00	\$	133,559.77	\$ 133,559.77
	32106106030		198304					
0005AV	M12E2300M1	AF	2	\$	0.00	\$	174,322.63	\$ 174,322.63
	32106106030		298300					
					NET CHANGE	\$	-341,906.35	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		CLASSIFICATION	STATION	AMOUNT
Army	AA	21	12033000016D6D02P32106131E1 S11116	W52H09	\$ 133,559.77
Army	AF	21	22033000026D6D02P32106131E1 S11116	W52H09	\$ -466,209.87
Army	AG	9711	X8242D501X6V6V01UUJ 00131E1D5S11116	W52H09	\$ -9,256.25
NET CHANGE					\$ -341,906.35

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	48,457,096.81	\$	-341,906.35	\$	48,115,190.46

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Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 033	ECP L2S2123 LETTER OF AGREEMENT	28-AUG-2002	002	
Attachment 034	ECP L2S2104 LETTER OF AGREEMENT	28-AUG-2002	002	